

Invoice

INVOICE NUMBER

564312

DATE OF ISSUE

10/10/2022

DUE DATE

24/10/2022

BILLED TO

Sneha Verma
Address: 333, Patel
Nagar, Gandhi Bazaar,
Ahmedabad, Gujarat
380001, India

FROM

PixelPulse
Technologies Pvt. Ltd.
Address: 789, Tower B,
Cyber City, Gurugram,
Haryana, India

PURCHASE ORDER

786543

Description**Unit cost****QTY****Amount**

E-commerce Platform - Standard Package

7,499

2

14,998

VoIP Phone System - Business Plan

6,499

2

12,998

SUBTOTAL

27,996

DISCOUNT

-3

(TAX RATE)

18 %

TAX

5,038.74

SHIPPING

0

INVOICE TOTAL**33,031.74**